	OPE	ED EOD S	UPPLIES OR SER	VICES						PAGE	OF	PAGES	
IMPORTANT: Ma			ontract and/or order n							1		4	
1. DATE OF ORDER 2. CONTRACT NO. (If any)			6. SHIP TO: Chiqui Estrella										
02/04/2009 GS35F0304J			a. NAME OF CONSIGNEE										
3. ORDER NO. 4. REQUISITION/REFERENCE NO.			/REFERENCE NO.	U.S. MERCHANT MARINE ACADEMY									
DTMA5F09143 DOIT09-011				b. STREET ADDRESS									
5. ISSUING OFFI	CE (Address corresp	ondence to)		0.000	ntral Storero								
	Marine Academy (Procision of Procurement	urement)		300) Steamboat	K08	ad						
		c. CITY						d. STATE	e. ZIF	CODE			
Kings Point	NY 11024-1699				gs Point					NY	11	024-1699	
	7. TO:			f SHI	P VIA								
a. NAME OF CON	115/2 (110750)			-									
							8. 7	TYPE OF C	RD	ER			
b. COMPANY NA	ME			Па	. PURCHASE				Х				
KARCHER C	SROUP INC			REFE	RENCE YOU	R.				b. DELIVERY - Except for billing			
c. STREET ADDF					TILLITOL 100					instructions of delivery order			
14221-A WIL	LARD RD STE 1500			Please	a furnish the fo	ollow	ing on the term	us and		instructions contained on this side only of this form and is issued			
				condit	tions specified	on b	oth sides of thi	s order and			terms a	and conditions	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 20151		on the attached sheet, if any, including delivery indicated.					of the above-number		ed contract.	
	AND APPROPRIATION		20101	10. RI	EQUISITION	VING	OFFICE						
	2009 1PDA - 00 - 0009		500 26080 - 6100 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY									
11. BUSINESS C	LASSIFICATION (Check appropri	iate box(es))				30		12.	F.O.B. POIN	IT.		
✓ a. SMALL	b. OTHE	ER THAN SMALI	c. DISADVAN	NTAGED			g. SERVICE-D VETERAN-			Destinatio	n		
d. WOMEN-0	OWNED e. HUB2	Zone .	f. EMERGING	G SMALL	BUSINESS		VETERAN-	OWNED		Destinatio	11:		
	13. PLACE OF		14. GOVERNMENT								S		
a. INSPECTION	b. ACCEPTA	ANCE		ON OR BEFORE (Date)									
USMMA, Kings P 11024	oint, NY USMMA, Kir 11024	ngs Point, NY	Ĭ		03/13/	/200	9						
		1	7. SCHEDULE (See re	verse for				UNIT				QUANTITY	
ITEM NO.	SUPPLIES OR SERVICES				QUANTITY ORDERED		UNIT	UNIT PRICE		AMOUN	1T	ACCEPTED	
(a)			(c)		(d)	(e)		(f)		(g)			
	SEE LINE ITEM DETAIL												
	ii ii							W					
	18. SHIPPING POIN	T 10	9. GROSS SHIPPING V	VEIGHT	20. INVOIC	CE N	10			-	-		
	16. SHIFFING FOIN	1	. GROSS SHIFFING V	VLIGITI	20. 114 010	OL I	VO .						
	21. MAIL INVOICE TO: Justin B				Breeden							17(h) TOT.	
SEE BILLING INSTRUCTIONS	a. NAME				needell						(Cont. pages)		
ON	USMMA A/P Branch, AMZ-160												
REVERSE	b. STREET ADDRESS (or P.O. Box)												
	USMMA A/P Branch, AMZ-160, PO Box 25710								\$2.042.00			17(i)	
	c. CITY				d. STATE		e. ZIP CODE		\$3,942.00		42.00	GRAND TOTAL	
24	Oklahoma City		ок	73125									
22. UNITED STA						23	B. NAME (Typed)					
AMERICA BY	Y (Signature)	M 11	en S. Da	-1			Max Diah	.650 (D)					
		lasmille	en S. Ha				TITLE: CON	TRACTING/	ORD	ERING OFFIC	ER		

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	F	PAGE NO.	2 of 4	
provided the \$ If the provided the provided prices, and exceed \$10	e following: No other in vided; cont extended to (except for	statement, (signed a proice will be submitted tract number (if any), otals. Prepaid shipping parcel post), the bill	nd dated) is on (or attar ed." However, if the Co order number, item nu ing costs will be indicate	ched to) the ontractor wis imber(s), des ed as a sepa by a bill of la	order: "Payme hes to submit cription of sup trate item on to ding or receip	nvoice, instead of a sep- ent is requested in the a an invoice, the followin oplies or service, sizes, he invoice. Where ship ot. When several orders ged.	amount of ag information quantities, unit oping costs	11		
			REC	CEIVING RE	PORT		120			
7.0		(7) (Y	on the face of this orded below have been rej			ected, accept cated.	ed, received	ved		
SHIPMENT	PARTIAL		OV'T REP.	DATE						
	- A VALONDA SHOW	GROSS WEIGHT	GROSS WEIGHT RECEIVED AT TITLE							
			REPO	RT OF REJE	CTIONS					-
ITEM NO	D.	SUPPLIE	S OR SERVICES		UNIT	QUANTITY REJECTED	REASON	FOR REJEC	CTION	-
										_
										-
,										
										-
				77						
			2000							
										_
										_
										_
										_
										_
										_
		<u> </u>								_
										_
										-
										_
										_
							I			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTA	NT: Mark all packages ar	nd papers with contract and/or or	rder numbers.				
DATE OF ORDER		CONTRACT NO.		ORDER NO.			
	02/04/2009	GS35F0304J				DTMA5F09143	
ITEM NO.	SUPPL	IES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Remit To: SAME DUNS NUMBER: 194278958 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov					×	
0001	DOIT-9100133 DIGITAL PRO	JECTION LAMP	3.00	EA	1,314.000	3,942.00	
	Digital Projection - twin 250 Watt L MFG NAME: DIGITAL PROJECTI MFR PART: 001-742				,-	121	
	Delivery Date 03/13/2009						
	Reference Requisition: DOIT	09-011					
	1						
	USMMA Procurement Departn MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Howa						
	,, , , , ,						
						A) A)	

Contract Level Funding Summary

Document Number

DTMA5F09143

Title

Digital Projection Lamp

Page

4 of 4

- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0009 - 0000 - - - 510500 - - - - 26080 - 6100 - 6600 -

\$3,942.00

Reference Requisition: DOIT09-011

Total Funding: \$3,942.00